

KOKOMO, IND. 46903-0932 September 30 2005

Your P. O. No. P1S48971

Terms: Net 2nd day of
2nd month

Invoices

18023

Job #8250-P

"FOR TOOLING"

**ALL GOODS ON THIS
INVOICE HAVE BEEN
PRODUCED IN
COMPLIANCE W/
THE FAIR LABOR
STANDARDS ACT OF
1938 AS AMENDED.**

Thank you

Mike Clark

KOKOMO, IND. 46903-0932 September 30 20 05

Your P. O. No. P1SS50069 BX 002

Terms: Net 2nd day of
2nd month

Invoices

18025

Job #8268-P

Thank you

ALL GOODS ON THIS
INVOICE HAVE BEEN
PRODUCED IN
COMPLIANCE W/
THE FAIR LABOR
STANDARDS ACT OF
1938 AS AMENDED.

Gary Harvischak

PLASTIC MOLDS

E. D. M. WORK

P. O. BOX 932

765-452-4425

Tool and Die

EXHIBIT C

Page 3 of 3

KOKOMO, IND. 46903-0932 September 30 20 05

Packard Electric Systems
Box 431 Sta. 13C
Warren, Ohio 44486

Your P. O. No. P1S51821

Terms: Net 2nd day of
2nd month

Invoice

18034

Job #8268-P

Thank you

ALL GOODS ON THIS
INVOICE HAVE BEEN
MANUFACTURED IN
CONFORMANCE WITH
THE FAIR LABOR
STANDARDS ACT OF
1938 AS AMENDED.

Gary Harvischak

LORENTSON MFG. INC. Doc 485-13 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
1111 Park Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765) 452-4425
Fax: (765) 452-7940
Email: lorentsonmfg@iquest.net

Invoice No. 20-50585
Demand Letter Part 13 Pg 4 of 8

EXHIBIT D
Page 1 of 5

Cust PO#: 550076155
Pro Number: 547849562
Invoice Date: 09/30/05
Freight: Collect
Ship Via: BAX Global

>>Bill To: 1001
Delphi Delco Electronics

>>Ship To: DA31
Delphi E & S Delnosa Plant 5-6
702 Joaquin Cavazos Rd.
LIDC Receiving Warehouse
Los Indios, TX 78567

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12193790	C	6,500	1	6,500	EA	43.900 /M	285.35

ENTERED
SEP 30 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 285.35
Total Freight: 0.00

Total: \$ 285.35

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
1

Page 1

LORENTSON MFG INC. Doc 485-13 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765) 452-4425
Fax: (765) 452-7940
Email: lorentsonmfg@iquest.net

Invoice No.: 20 - 50615
Invoice Entered 10/21/05 10:56:21
Demand Letter Part 13 Pg 5 of 8
EXHIBIT D
Page 2 of 5

Cust PO#: 550076155
Pro Number: 547863783
Invoice Date: 10/03/05
Freight: Collect
Ship Via: BAX Global

>>Bill To: 1001
Delphi Delco Electronics

>>Ship To: DA31
Delphi E & S Delnosa Plant 5-6
702 Joaquin Cavazos Rd.
LIDC Receiving Warehouse
Los Indios, TX 78567

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12193790	C	6,500	1	6,500	EA	43.900 /M	285.35

ENTERED
OCT 03 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total:	285.35
Total Freight:	0.00
<hr/>	<hr/>
Total: \$	285.35

Payment Terms:
net 60

Total Skids: 0
Total Cartons: 1

Page 1

LORENTSON MFG. CO. INC. Doc 485-13 Filed 10/21/05 Entered 10/21/05 10:56:21 Invoice No. 2050643
1111 Rank Parkway Demand EXEMPTED Pg 6 of 8
Kokomo, IN 46901
Duns#: 006052690
Phone: (765) 452-4425
Fax: (765) 452-7940
Email: lorentsonmfg@iquest.net

Cust PO#: 550076155
Pro Number: 547875974
Invoice Date: 10/04/05
Freight: Collect
Ship Via: BAX Global

>>Bill To: 1001
Delphi Delco Electronics

>>Ship To: DA31
Delphi E & S Delnosa Plant 5-6
702 Joaquin Cavazos Rd.
LIDC Receiving Warehouse
Los Indios, TX 78567

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12193790	C	6,500	1	6,500	EA	43.900 /M	285.35

LMG
RECEIVED
OCT 03 2005
RECEIVED
OCT 04 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total:	285.35
Total Freight:	0.00
Total:	\$ 285.35

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
1

Page 1

LORENTSON MFG. CO. INC. Doc 485-13 Filed 10/21/05 Entered 10/21/05 10:56:21²⁰ Reclamation
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email: lorentsonmfg@iquest.net

Invoice No. 50670
Demand EXHIBIT 13 Pg 7 of 8
Page 4 of 5

Cust PO#: 550076155
Pro Number: 547888946
Invoice Date: 10/05/05
Freight: Collect
Ship Via: BAX Global

>>Bill To: 1001
Delphi Delco Electronics

>>Ship To: DA31
Delphi E & S Delnosa Plant 5-6
702 Joaquin Cavazos Rd.
LIDC Receiving Warehouse
Los Indios, TX 78567

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12193790	C	6,500	1	6,500	EA	43.900 /M	285.35

ENTERED
OCT 05 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 285.35

Total Freight: 0.00

Total: \$ 285.35

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
1

Page 1

LORENTSON 0544481-rcd.NC Doc 485-13 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
1111 Rank Parkway
Kokomo, IN 46901
Dun & Bradstreet#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email: lorentsonmfg@iquest.net

Demand Letter Part 13 Pg 8 of 8

EXHIBIT D
Page 5 of 5

Cust PO#: 550076155
Pro Number: 547901723
Invoice Date: 10/06/05
Freight: Collect
Ship Via: BAX Global

>>Bill To: 1001
Delphi Delco Electronics

>>Ship To: DA31
Delphi E & S Delnosa Plant 5-6
702 Joaquin Cavazos Rd.
LIDC Receiving Warehouse
Los Indios, TX 78567

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12193790	C	6,500	1	6,500	EA	43.900 /M	285.35

RECORDED
OCT 06 2005



Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total:	285.35
Total Freight:	0.00
<hr/>	
Total:	\$ 285.35

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
1

Page 1